

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Cell Phones – Irrigation & CAD Department – Payment of Cell Phone charges Used by the Officers of Irrigation & CAD Department during the months of February and March, 2015 – Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT**

**G.O.Rt.No:244**

**Dated:22-04-2015**

**Read the following:-**

**ORDER:**

Sanction is accorded for incurring of an expenditure not exceeding **Rs. 41614/-** (Rupees Forty One Thousand Six Hundred and Fourteen Only) towards cell phone charges of the following Cell Phones used by the officers of this department during the months of February and March, 2015 after limiting the bills to the ceiling amount.

S.NO	CELL PHONE NUMBER	BILL DATE	EXPENDITURE (March)	PREVIOUS BALANCE (February)	TOTAL AMOUNT	USED BY
1	9849905638	06.04.2015	200.88	286.72	487.60	ATE
2	9849905639	06.04.2015	1224.33	3742.72	4967.05	Dy. Secy. (NVR)
3	9849905640	06.04.2015	3291.71	806.82	4,098.53	Prl. Secy (Champalal)
4	9849905641	06.04.2015	475.15	695.78	1170.93	S.O.(Ser.I)
5	9849905688	06.04.2015	474.92	1147.28	1622.20	Dy.Secy.(AV)
6	9849901276	06.04.2015	849.95	997.85	1847.80	S.O.(WRG)
7	8008554796	06.04.2015	241.07	371.32	612.39	Asst.Secy.(GM)
8	8897000440	06.04.2015	252.14	374.02	626.16	Prl.Secy.(BAR)
9	9701379890	06.04.2015	484.06	691.09	1175.15	S.O.(Vig.II)
10	9701379923	06.04.2015	572.94	699.59	1272.53	S.O.(Reforms)
11	9701379892	06.04.2015	596.98	892.67	1489.65	S.O.(Vig. I)
12	9701379847	06.04.2015	363.57	536.12	899.69	Asst.Secy(NP)
13	9701379887	06.04.2015	354.59	494.81	849.40	S.O.(MI-T)
14	9701379921	06.04.2015	457.43	890.74	1348.17	S.O. (CE-Estt)
15	9701379851	06.04.2015	462.52	614.84	1077.36	S.O(Pr II)
16	9701379897	06.04.2015	417.87	429.64	847.51	S.O(Pr.I)
17	9701379857	06.04.2015	425.01	396.04	821.05	S.O(SER.II)
18	9701379929	06.04.2015	517.98	520.09	1038.07	SO(RTI)
19	9701379891	06.04.2015	84.27	125.04	209.31	MIG

20	9701379842	06.04.2015	319.55	96.16	515.71	PS
21	9701379863	06.04.2015	256.74	489.81	746.55	SO(OP:Claims)
22	9701379854	06.04.2015	411.80	439.30	851.10	S.O(la/rr)
23	9701379841	06.04.2015	310.55	503.55	814.10	S.O(ARB)
24	9701379859	06.04.2015	242.03	389.20	631.23	S.O.(CADA)
25	9701379878	06.04.2015	300.43	919.91	1220.34	Asst.Secy. (DB)
26	9701379873	06.04.2015	428.50	515.90	944.42	S.O (GEN.I)
27	9701379840	06.04.2015	269.96	408.84	678.80	S.O(SER.III)
28	9701379928	06.04.2015	1008.10	1000.10	2008.20	S.O(P&B)
29	9701379843	06.04.2015	439.31	667.07	1106.38	SO(Inter state)
30	9701379906	06.04.2015	421.62	597.01	1018.63	S.O (OP)
<b>Total:</b>					<b>Rs.46896.01/-</b> rounded to <b>Rs. 46896 /-</b>	
<b>After deducting the excess amount :</b> Rs. 46896 (-) Rs. 5282 = Rs. 41614/-					<b>Rs.41614/-</b>	

(Rupees Forty One Thousand Six Hundred and Fourteen only)

2. The Expenditure sanctioned above shall be debited to "3451". Secretariat Economic Service-090 Secretariat- (25) Irrigation & CAD Department – 130 Office Expenses – 131 S.P.T. Charges".
3. The Irrigation & CAD (OP – Claims) Departments shall draw an account payee cheque in favour of "Airtel A/c.No. 104-100162851" for the amount sanctioned at para -1 above. The excess amount will be borne by the individuals.
4. This order does not require the concurrence of Finance Department as per rules/orders on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**N.V.RAMANA RAJU**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
The Irrigation & CAD (OP : Claims) Department.  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.  
Copy to: The individuals with a request to pay the excess amount to M/s.Bharathi Airtel.

//FORWARDED BY ORDER//

**SECTION OFFICER**